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RECEIPTS AND EXPENDITURES

OF THE

SELECTMEN

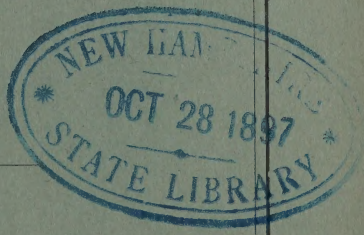
OF THE

Town of Greenland, N. H.

FOR

THE FINANCIAL YEAR ENDING MARCH 1,

1892.



GREENLAND, N. H.:
DANIEL MAHONY, PRINTER.
1892.

RECEIPTS AND EXPENDITURES

OF THE

Selectmen of the Town of Greenland

For the Year Ending March 1, 1892.

Receipts.

Cash in treasury at commencement of year	$942 80
Amount of Collector's notes in the treasury at commencement of year	47 72
Tax of '86 uncollected	31 38
" " '87 "	68 52
" " '88 "	74 86
" " '89 "	
Amount of State, County, Town and School tax	3,955 20
" " Non-resident highway tax	155 98
" " Dog tax	52 00
" Received from State insurance tax	11 25
" " " Railroad "	386 31
" " " Savings bank "	1,125 57
" " " Literary fund	132 50
" " " Wm. O. Junkins, Cemetery lot	50 00
" " " County for Mrs. Twombly	66 75
" " " Dog license	103 00
" " " Investment committee	500 00
" for use of Town Hall	13 50
	$7,717 34

Expenditures.

John Hatch, Treasurer of School Board, for books and supplies	$250 11
John Hatch, school money	1,296 50
" Literary fund	132 50
Charles Varrell, work on highway	3 00
Interest on bonds	12 50
Robert N. Norton, breaking out roads	9 00
Oliver Pickering, " " "	1 50
Charles R. Dearborn, Supervisor	10 00
Daniel Mahoney, printing Town Reports	12 00
Thomas F. Walden, Supervisor	8 50
George A. Hatch, work on highway	11 00
Wm. R. Norton, " " "	1 50
J. L. Godfrey, " " "	2 25
Patrick Quill, " " "	3 57
George E. Odell, " " "	6 30
John N. Crowell, " " "	2 25
Willie Buzzell, " " "	2 25
Alonzo Smith and C. W. Norton, work on highway	4 32
S. J. Buzzell, " " "	57
G. H. Berry, " " "	1 50
J. P. Marston, " " "	75
George A. Coleman, " " "	1 51
C. W. Lydston, " " "	45
James P. Brackett, " " "	3 75
William S. Bennett, " " "	5 81
George A. Hatch, abatement on estate	4 60
" " " " " dog	2 00
George W. Duntley, pointing cemetery wall	10 50
William H. Packer, stone and work on highway	9 62
Thomas Y. Whitehouse, work on highway	4 50
Libbey & Odell, wood for town	5 25
Samuel Quimby, dinners for selectmen and assessors	5 00
M. J. Lowd & Son, groceries for D. D. Tuttle	24 00
F. P. Hughes, work on highway and gravel	14 38
A. J. Norton, Supervisor	8 50
Frank Holmes, work on highway	16 71
John B. Lowd, work on Town Hall	2 00
Dennis Mahoney, work on highway	4 00

William H. Packer, building receiving tomb	295 00
Mrs. G. Quimby, lodgings	1 75
Mrs. Jos. W. Haines, ducks killed by dog	3 00
G. W. Davis, work on highway	2 80
John P. Cate. " " "	1 50
Charles H. Brackett, work on highway	5 24
L. D. Duntley, oil etc. for Town Hall	4 32
" " services " "	27 00
E. D. Moulton, work on highway	15 54
Mercer Goodrich, inventory book, tax book, etc.	21 64
Walter B. Norton, work on highway	4 65
James P. Tilton, Assessor	4 00
Abatement on taxes for 1890	7 16
L. D. Duntley, groceries for Mrs. Twombly	54 00
Libby & Odell, wood " "	12 75
John Hatch, suit of F. D. King against the town	55 00
Stephen H. Weeks, work on highway	3 60
Interest on Bonds April 1	262 50
" " " Oct. 1	250 00
State tax	1,115 00
County tax	1,077 34
Dr. W. O. Junkins, services for Mrs. Twombly	5 00
" " " births and deaths	5 25
E. A. Peterson, postage, ink, etc.	70
" " expenses to Concord and Exeter	5 00
R. W. Norton, abatement on oxen	1 37
N. H. Simpson, " " dog	1 00
N. M. Gookin, " " "	1 00
J. W. Weeks, " " "	1 00
Frank Holmes, repairing bridge	6 40
Alexander Junkins, services as treasurer	30 00
E. A. Peterson, " " selectman	75 00
John H. Brackett, " " "	45 00
N H. Simpson, " " "	45 00
Joseph W. Chapman, Collector	65 00
John B. Pickering, work on highway	5 34
John Hatch, school supplies	11 72
" " board	30 00
" " treasurer	15 00
Charles F. Farrell, abatement on dog	1 00
B. F. Berry, " " "	1 00

J. L. Godfrey, as janitor	11 00
" " grave for Mr. Tuttle	5 00
George A. Hayford, abatement on estate	2 20
George E. Brackett " " dog	1 00
Timothy Lynch, " " "	1 00
Bond paid April 1	500 00
George W. Ayers, Auditor	4 00
William G. Whenal, dog killed pullets	3 00
John W. Weeks, " " lamb	4 00
Abatement on taxes	19 41
Discount " "	133 59
Non-resident highway tax worked out	124 90
Daniel Mahoney, Auditor	3 00
W. G. Bennett, "	3 00
George A. Hatch, damage to sled	12 00
	$6,709 93
Cash on hand to balance	1,007 41
	$7,717 34

E. A. PETERSON,
JOHN H. BRACKETT,
N. H. SIMPSON,

Selectmen of Greenland.

We have carefully examined the Accounts of the Selectmen of the Town of Greenland and find them correctly cast, with proper vouchers on file.

DANIEL MAHONEY,
WM. S. BENNETT,

Auditors.

Outstanding bonds, March 1, 1892	$10,000 00

Statement of the Investment Committee, Dr.

Town Farm funds, March, 1892, as per Town account, March, 1889.

1889.			
March.	Balance of cash on hand deposited with the Portsmouth Trust and Guarantee Co.		$685 48
April 9.	Interest from Lombard Investm't Co.	30 00	
June 13.	" on deposit at Trust Co.	13 99	
Aug. 5.	Rockingham Bank dividend	56 00	
October.	Interest from Lombard Investm't Co.	30 00	
1890.			
January.	" Dakota school bond	64 00	
"	" Portsmouth Trust Co.	15 59	
"	Rockingham Bank dividend	56 00	
April.	Interest from Lombard Investm't Co.	30 00	
June 13.	" Portsmouth Trust Co.	19 29	
July 1.	Rockingham Bank dividend	56 00	
Oct. 9.	Interest from Lombard Investm't Co.	30 00	
" 9.	" Dakota school bond	64 00	
Dec. 13.	" Portsmouth Trust Co.	21 10	
1891.			
Jan. 1.	Rockingham Bank dividend	56 00	
June 13.	Interest Portsmouth Trust Co.	25 06	
March.	" Lombard Investment Co.	30 00	
April.	Lombard Investment Co. Note paid and 3 days interest	1003 83	
Sept. 17.	Interest Dakota school bond	64 00	
Dec. 13.	" Portsmouth Trust Co.	5 72	
July.	Rockingham Bank July dividend	56 00	
1892.			
January.	" " Jan. "	56 00	
			1782 58
			$2468 06

Investment Committee, Cr.

1891.			
April.	Paid Town Treasurer	$500 00	
July 25.	Loaned Wm. A. Pierce	1500 00	
			$2000 00
	15 shares Mechanics and Traders Bank held as collateral by Chas. W. Pickering, who holds said note.		
	Cash on deposit in Portsmouth Trust and Guarantee Co.		468 06
			$2468 06

We have carefully examined the foregoing statement, together with the securities on hand, and find the same correctly stated and properly vouched.

WILLIAM S. BENNETT,
DANIEL MAHONEY,

Auditors.

Greenland, March 1, 1892.

Cash and Securities on Hand, March 1, 1892.

	Par Value.	Market Value.
Manchester Savings Bank book and accrued interest to July 1, 1891	$1,252 51	$1,281 72
Dakota 8 per cent. School bonds	800 00	827 31
14 shares Rockingham Bank	1,400 00	1,820 00
Wm. A. Peirce demand note dated July 25, 1891	1,500 00	1,500 00
Accrued interest from July 22, 1892	43 75	43 75
Deposit in Portsmouth Trust and Guarantee Co.	468 06	468 06
	$5,464 32	$5,950 84

We have carefully examined the foregoing statement, together with the securities on hand, and find the same correctly stated.

WILLIAM S. BENNETT,
DANIEL MAHONEY,

Auditors.

Payments by the Investment Committee to the Town Treasurer to provide for redemption of the Town Bonds to April 1, 1891.

Principal	$2,500 00	
Coupon interest	186 50	
		$2,686 50

WM. A. PEIRCE,

For the Committee.

Greenland, March 1, 1892.

School Account.

1891-1892.

Dr.		
School tax	$696 50	
High school appropriation	600 00	
Literary fund	132 50	
Insurance and repairs	25 00	
		$1,454 00
Deficit		50 12
		$1,504 12

School tax in 1885 and following year was		$822 50
" " " 1890		780 50
Length of school in weeks, 1890	36	
" " " " " 1892	35	
Length of High school in weeks, 1892	36	

School Account.

1891-1892.

		Cr.
Deficit of 1890—91		$14 32
Sundries		60
HIGH SCHOOL.		
Teacher	$550 00	
Janitor	18 00	
Fuel	33 05	
Repairs, etc	14 47	
		$615 52
NORTH SCHOOL.		
Teacher	$238 00	
Janitor	19 00	
Fuel	35 75	
Repairs and insurance	15 97	
		$308 72
SOUTH SCHOOL.		
Teacher	$245 00	
Janitor	17 50	
Fuel	26 51	
Repairs and insurance	9 72	
		$298 73
BAYSIDE SCHOOL.		
Teacher	$227 50	
Janitor	8 50	
Fuel	15 38	
Repairs and insurance	14 85	
		$266 23
		$1,504 12

School Supplies.

1890-1891.

Dr.

Cash from town	$278 35
Deficit	12 07

1891-1892.

Cash from town	$190 15
Cash for injured books	35
	$190 50

School Supplies.

1890-1891.

Cr.

Books purchased	$233 92
Supplies purchased	56 50
	$290 42

1891-1892.

Books purchased	$132 02
Supplies purchased	46 41
	$178 43
Deficit, 1890–91	12 07
	$190 50

ITEMS—1891–92.

High School, books furnished	$70 09	
" " supplies furnished	33 91	
		$104 00
North School, books furnished	$32 19	
" " supplies furnished	10 54	
		$42 73
South School, books furnished	$25 85	
" " supplies furnished	5 96	
		$31 81
Bayside School, books furnished	$13 35	
" " supplies furnished	8 13	
		$21 48
Books $141 48. Supplies $58 54.		$200 02

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